

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57088  
Contract Dates: 10/25/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2112

Invoice Num: 1201-544463  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

**PAY BY** 12/11/2012  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: DCCC TV 10/25-29

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	NOON NEWS		10/29/2012-10/29/2012		M . . . . .		30	1	800.00		
30 MIN SEP											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/29/2012-11/04/2012		M . . . . .		1		800.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/29/2012	Mo	12:15:07 PM		D3C12PA12T07H	30	800.00					
3	THIS MORNING 5-6AM		10/29/2012-10/29/2012		M . . . . .		30	1	500.00		
30 MIN SEP											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/29/2012-11/04/2012		M . . . . .		1		500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/29/2012	Mo	05:47:17 AM		D3C12PA12T07H	30	500.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		2		1,300.00		195.00		1,105.00	0.00	0.00	

<b>Billing Notes</b>										
PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC										
CBS Television Stations Standard Terms and Conditions for advertising shall apply.										
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing
	ACCOUNT EXECUTIVE	Trade Value
	412-575-2200	Agency Commission
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		1,300.00
		0.00
		195.00
		0.00
		0.00
		0.00
		1,105.00

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